

Attachment 4
Photograph Log



Photograph 1. Macedonia Baptist Church – Overview of stormwater management pond (facing east-northeast) with trash evident.



Photograph 2. Macedonia Baptist Church – Overview of stormwater management pond (facing south) with evidence of animal burrows on the embankment on the south bank of the pond.



Photograph 3. Macedonia Baptist Church – Overview of stormwater management pond (facing south). Outlet structure was damaged and was need in repair or replacement.



Photograph 4. San Francisco Condominium Association A – Overview of stormwater management pond (facing west southwest).



Photograph 5. Francisco Condominium Association A – Overview of stormwater management pond (facing east-northeast).



Photograph 6. San Francisco Condominium Association A – Recently repaired side slope on south side of pond. Note lack of healthy vegetation on slope resulting in bare spots and two tree stumps (circled in red).



Photograph 7. Francisco Condominium Association A – Stormwater management pond inlet on eastern portion of pond. Note the algae on water.



Photograph 8. Francisco Condominium Association A – Note algae sheen and trash near pond inlet in previous photo.



Photograph 9. Francisco Condominium Association A – Erosion evident on side slope in alcove on west portion of the pond.



Photograph 10. Police Headquarters – Overview of stormwater management pond (facing southeast).



Photograph 11. Police Headquarters – Example of erosion on the bank of the stormwater management pond. Note existing netting from vegetation netting presumably installed during construction of the facility several years prior to the inspection.



Photograph 12. Police Headquarters – Another example of erosion on the bank of the stormwater management pond.



Photograph 13. Police Headquarters – Another example of erosion on the bank of the stormwater management pond.



Photograph 14. Police Headquarters – Dead grass and slowly eroding side slope along the bank of the stormwater management pond.



Photograph 15. Police Headquarters – Algae growth in stormwater management pond.



Photograph 16. Police Headquarters – Another view of algae growth in stormwater management pond.



Photograph 17. Police Headquarters – Stormwater culvert apron located along the northeast portion of the site. Note that City personnel were not familiar with the directional flow of the culvert and whether the culvert was draining into the pond or out of the pond.



Photograph 18. Windy Knolls – Rock swale running through the middle of the development near the pool.



Photograph 19. Windy Knolls – Vegetated and rock swale running through community.



Photograph 20. Windy Knolls – View of stormwater management pond near the entrance to the community. Note stressed vegetation in dry pond.



Photograph 21. Unknown PVC pipe located on side of building adjacent to the stormwater management pond near the community car wash area that appears to terminate in the stormwater management pond. Note that it is potentially a clean out for a roof drain or air conditioning condensate.



Photograph 22. Windy Knolls – Apparent terminus of the unknown PVC pipe at the edge of the stormwater management pond noted in previous photograph. Note stressed vegetation along side slope near van in background of photopgraph.



Photograph 23. Windy Knolls – Dying vegetation along bank and sideslope of the stormwater management pond near the community car wash area.



Photograph 24. Windy Knolls – Sediment noted in and around inlet to stormwater management pond near the community car wash area.



Photograph 25. Windy Knolls – Filterterra® unit installed near the boundary of the property adjacent to the community car wash area. Note the lack of controls to prevent sediment from construction activities from entering unit.



Photograph 26. Windy Knolls – Retaining wall seep hole and black corrugated pipe (used to direct water from the roof) discharging to a delineated wetland in the back of the community near Buildings 5 and 6 on site plans.



Photograph 27. Windy Knolls – Overview of stormwater management pond located in the back of the community near Buildings 5 and 6 on site plans.



Photograph 28. Pete's Used Auto Parts – Pile of oil drying material, trash and debris left outside



Photograph 29. Pete's Used Auto Parts - Trash and debris strewn outside



Photograph 30. Pete's Used Auto Parts – Gas tanks, tires and other debris left outside



Photograph 31. Pete's Used Auto Parts – Rusty metal car parts left outside



Photograph 32. Pete's Used Auto Parts – Rusty metal left outside



Photograph 33. Pete's Used Auto Parts – Broken glass located outside



Photograph 34. Pete's Used Auto Parts – Open dumpster containing metal located outside



Photograph 35. Pete's Used Auto Parts – Overflowing, uncovered trash can located outside



Photograph 36. Pete's Used Auto Parts – Oil drying material that had not been cleaned up



Photograph 37. Pete's Used Auto Parts – Oil drying material that had not been cleaned up



Photograph 38. Pete's Used Auto Parts – Oil drying material that had not been cleaned up and buckets containing product located outside



Photograph 39. Pete's Used Auto Parts – Oil drying material that had not been cleaned up and oil staining around engines and car parts



Photograph 40. Pete's Used Auto Parts – Oil staining



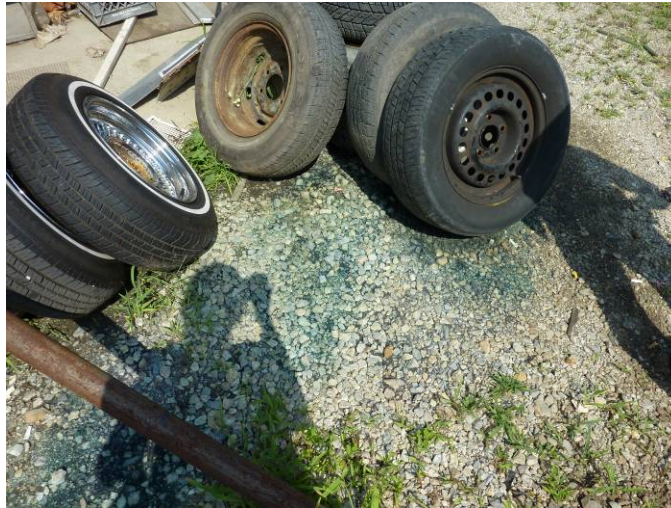
Photograph 41. Pete's Used Auto Parts – Oil staining



Photograph 42. Pete's Used Auto Parts – Oil staining



Photograph 43. Pete's Used Auto Parts – Oil staining around car engine



Photograph 44. Pete's Used Auto Parts – Blue-green staining located outside



Photograph 45. Pete's Used Auto Parts – Drums located outside



Photograph 46. Pete's Used Auto Parts – Drums, buckets, and tanks located outside



Photograph 47. Pete's Used Auto Parts – Tub and buckets containing oily products located outside under roofed area



Photograph 48. Pete's Used Auto Parts – Bucket, located outside under roofed area, filled to the top with oil and water. The area surrounding the bucket was wet.



Photograph 49. Pete's Used Auto Parts – Oil drum leaking oil onto grassy area



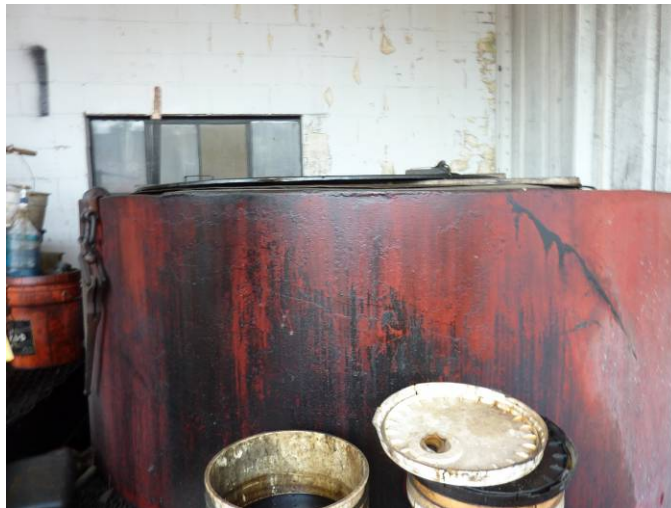
Photograph 50. Pete's Used Auto Parts – Oily residue on the side of the leaking drum



Photograph 51. Pete's Used Auto Parts – View of the two large oil tanks located under the roofed area outside



Photograph 52. Pete's Used Auto Parts – Oil staining on and around silver oil tank



Photograph 53. Pete's Used Auto Parts – Oil staining on red oil tank



Photograph 54. Pete's Used Auto Parts – Open dump truck containing trash located outside



Photograph 55. City Vehicle Maintenance Garage – Truck leaking oil near concrete drainage ditch



Photograph 56. City Vehicle Maintenance Garage – View of oil stain at the entrance to the drainage ditch



Photograph 57. City Vehicle Maintenance Garage – Oil stains in truck parking area



Photograph 58. City Vehicle Maintenance Garage – Oil staining



Photograph 59. City Vehicle Maintenance Garage – Oil staining



Photograph 60. City Vehicle Maintenance Garage – Rusty metal located outside



Photograph 61. City Vehicle Maintenance Garage – Rusty metal equipment located outside



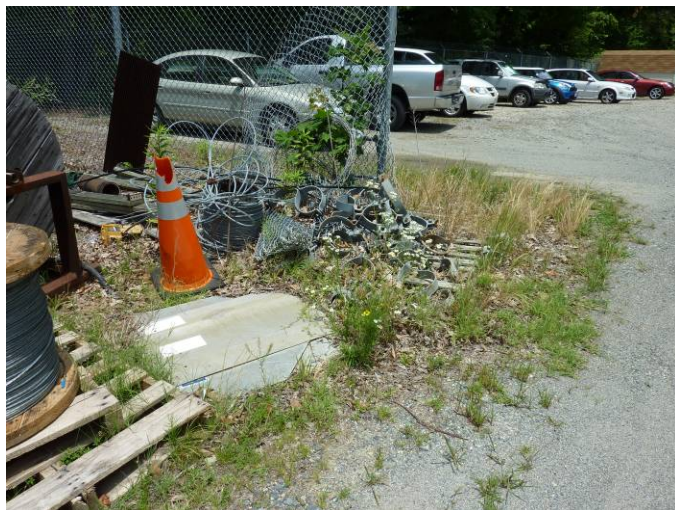
Photograph 62. City Vehicle Maintenance Garage – Rusty metal located outside



Photograph 63. City Vehicle Maintenance Garage – Open partially-filled dumpster



Photograph 64. City Traffic Operations Facility – Metal located outside



Photograph 65. City Traffic Operations Facility – Metal located outside



Photograph 66. City Traffic Operations Facility – Open paint drum coated on the inside with dried paint laying on its side



Photograph 67. City Traffic Operations Facility – Rusty spray paint can located outside



Photograph 68. City Traffic Operations Facility – Paint spills on grass



Photograph 69. City Traffic Operations Facility – Paint spill stains on paved area



Photograph 70. City Traffic Operations Facility – Paint spill stains on paved area



Photograph 71. City Traffic Operations Facility – Paint spill stains on paved area and paint drums located outside



Photograph 72. City Traffic Operations Facility – Paint spray through fence onto vegetated area near surface water



Photograph 73. City Traffic Operations Facility – Paint spray hose and spill on curb



Photograph 74. City Traffic Operations Facility – Paint spill on vegetation outside of curb



Photograph 75. City Traffic Operations Facility – Paint spray outside



Photograph 76. Municipal Yard Storm Drain – Oily desposits and sheen on turbid brown water



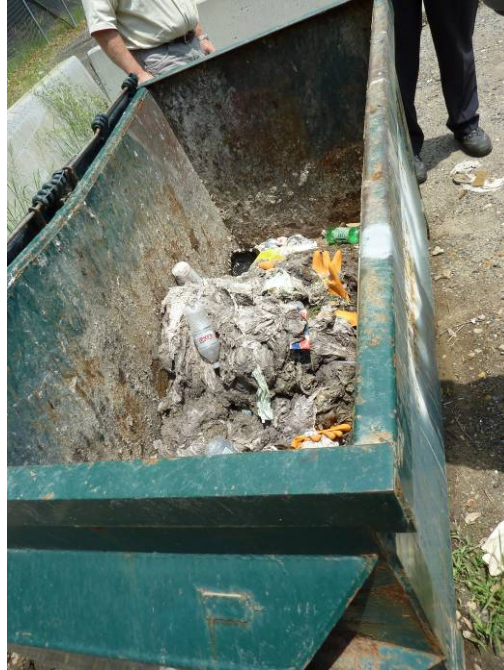
Photograph 77. Municipal Yard Outfall – View of orange-brown water and oily sheen near outfall



Photograph 78. Municipal Yard Outfall – View of orange-brown water, orange froth and oily sheen near outfall



Photograph 79. City Stockpile Area – Gravel spilled through and accumulated behind concrete barriers



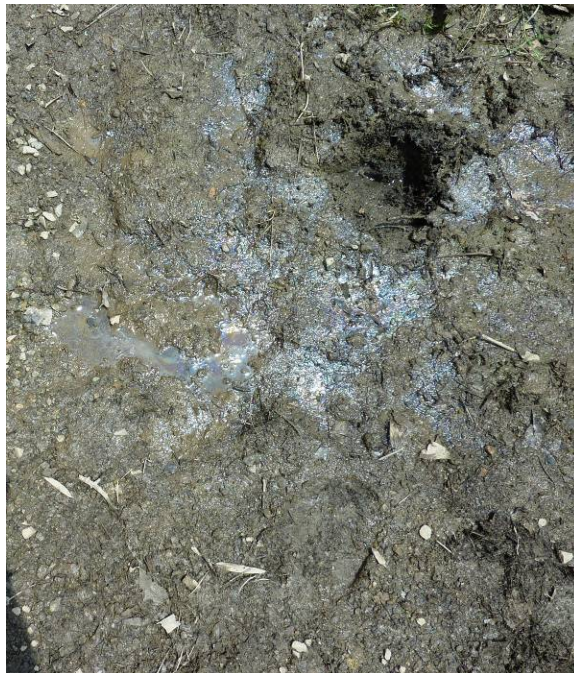
Photograph 80. City Stockpile Area – Open dumpster containing trash located outside



Photograph 81. City Stockpile Area – Trash strewn near stockpiles



Photograph 82. City Stockpile Area – Trash piled behind barricades



Photograph 83. City Stockpile Area – Oily sheen on mud behind barricades